



### JOB ORDER

<b>1</b> Supplier/Provider: <b>RENALMA CORPORATION</b> Address: Lodestone Cove Bldg Unit 7 num 16, McArthur Hi-way, Telabastagan, Angeles Cty, Pampanga Tel./Fax No.: <u>045-4360174/0942-3570821</u> TIN: <u>748-841-025-000</u>		<b>2</b> J. O. Number: <b>2023-05-0062</b> Date: <b>02-May-23</b> P.R. No.: <b>2023-04-0077</b> Date: <b>04-Apr-23</b> Mode of Procurement: <b>NP-Small Value Procurement</b>				
<b>3</b> Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein						
Item No.	Stock No.	Qty	Unit	Item Description	Unit	Total
1		lot	1	PRINTING OF ANNUAL REPORT (10 digital, 1000 Offset)	137,435.00	137,435.00
(Please see attached Technical Specifications)						
Amount in Words: <b>One Hundred Thirty-Seven Thousand Four Hundred Thirty-Five Pesos Only</b>					Total: <b>137,435.00</b> *Subject to Applicable Taxes GROSS <b>137,435.00</b>	
<b>4</b> Place of Delivery: <b>PCC</b>		Delivery Term: <input type="checkbox"/> - Pick-up <input checked="" type="checkbox"/>		Please refer to the technical specifications		
Date of Delivery/Completion:		Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/>		<b>15 CD upon completion of delivery</b>		
Note: All materials replaced during the repair job shall be surrendered upon delivery of equipment to facilitate processing of payment. Unless otherwise indicated, the above terms and conditions are deemed accepted and form part thereof.						
<b>5</b> Penalty Provision: In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.						
Conformer: <u>HANNAH MAE MENDOZA</u> Supplier signature over printed name Date: <u>11 May 2023</u>		Very truly yours,  <b>KENNETH V. TANATE, PhD</b> Executive Director and Head of the Procuring Entity Date: <u>04 May 2023</u>				
<b>6</b> Funds Available:  <b>REUBEN JONATHAN P. MONTENEGRO</b> Chief Accountant				<b>7</b> Amount: <b>₱137,435.00</b> ALOBS No.: Date:		



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SUPPLIER'S NOTE  
DELIVERY TERM: Start upon approval of final sample.